

Work Order ID 91995

Friday, October 19, 2012 10:52:57 AM

91995

Page 1

Item ID: D2153

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Door Prop

Start Date: 10/19/2012 Start Qty: 36.00

36

Cust Item ID:

Required Date: 10/24/2012 Req'd Qty: 36.00

36

Customer:

Reference:

Approvals: Process Plan: ✓ Date: 12-10-19 Tooling:

Date:

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2153	Rev A1								

100

0.00

100

PURCHASING

0.00

Purchasing

Memo

Purchasing

Issue P/O: 18183 Gas Spring P/N: SL13-10 (10lb) Possible supplier: Spring Lift Corporation **Note: Do not ship by air****Allow an extra 7 to 10 business days for shipping**Material release note is required12-10-19

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

Packaging

Ensure Material Release Note is attached

12/14/29 (36)

120

0.00

120

QC6- Inspect dimensions to drawing

0.00

QC

Memo

Quality Control

Inspect Test Spring is 10lb

DAS
16
9-8-12 12/14/30736

Louty

Work Order ID 91995

Friday, October 19, 2012 10:52:57 AM

91995

Page 2

Item ID: D2153 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Door Prop
 Start Date: 10/19/2012 Start Qty: 36.00 ***36*** Cust Item ID:
 Required Date: 10/24/2012 Req'd Qty: 36.00 ***36*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Small Fab	0.00							
130									
Small Fab	Memo	0.00							
Small Fab	1- Assemble as per Dwg D21532- Remove Spring Lift name and address with Acetone, leave only warning: "DO NOT OPEN HIGH PRESSURE"								
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.00							
Quality Control									
150	Identify as per dwg & Stock Location: 260	0.00							
150									
Packaging	Memo	0.00							
Packaging									

354

12/10/30

DAS 15

12.10.31

36
Cen

36 8 12/11/01

Work Order ID 91995

Friday, October 19, 2012 10:52:57 AM

91995

Page 3

Item ID: D2153

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Door Prop

Start Date: 10/19/2012 Start Qty: 36.00

36

Cust Item ID:

Required Date: 10/24/2012 Req'd Qty: 36.00

36

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

12/11/2012

12-11-01

Picklist Print

Friday, October 19, 2012 10:53:01 AM

Page 1

Work Order ID: 91995

91995

Parent Item: D2153

D2153

Parent Item Name: Door Prop

Start Date: 10/19/2012

Required Date: 10/24/2012

Start Qty: 36.00

Required Qty: 36.00

Comments: IPP: E 02.07.08 Re-format KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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SL69-BS		Purchased	No			100	Each	124.0000	2	72			
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SI 69-RS

Ball Stud

**

Location

Loc Qty

Loc Code

GA

70

122176

70

ST397

54

118145

54

AN960JD516	NAS1149D0563J	Purchased	No			130	Each	2.0000	2	72			
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AN960.ID516

Washer

**

Location

Loc Qty

Loc Code

ST338

2

1069059

2

D2153P		Purchased	No			130	Each	0.0000	1	36			
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D2153P

Door Prop

**

D3015-3		Manufactured	No			130	Each	159.0000	2	72			
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D3015-3

Locknut

**

Location

Loc Qty

Loc Code

ST023

159

78314

30

83565

129

SP12/10/30

M123498 (72)

SP12/10/30

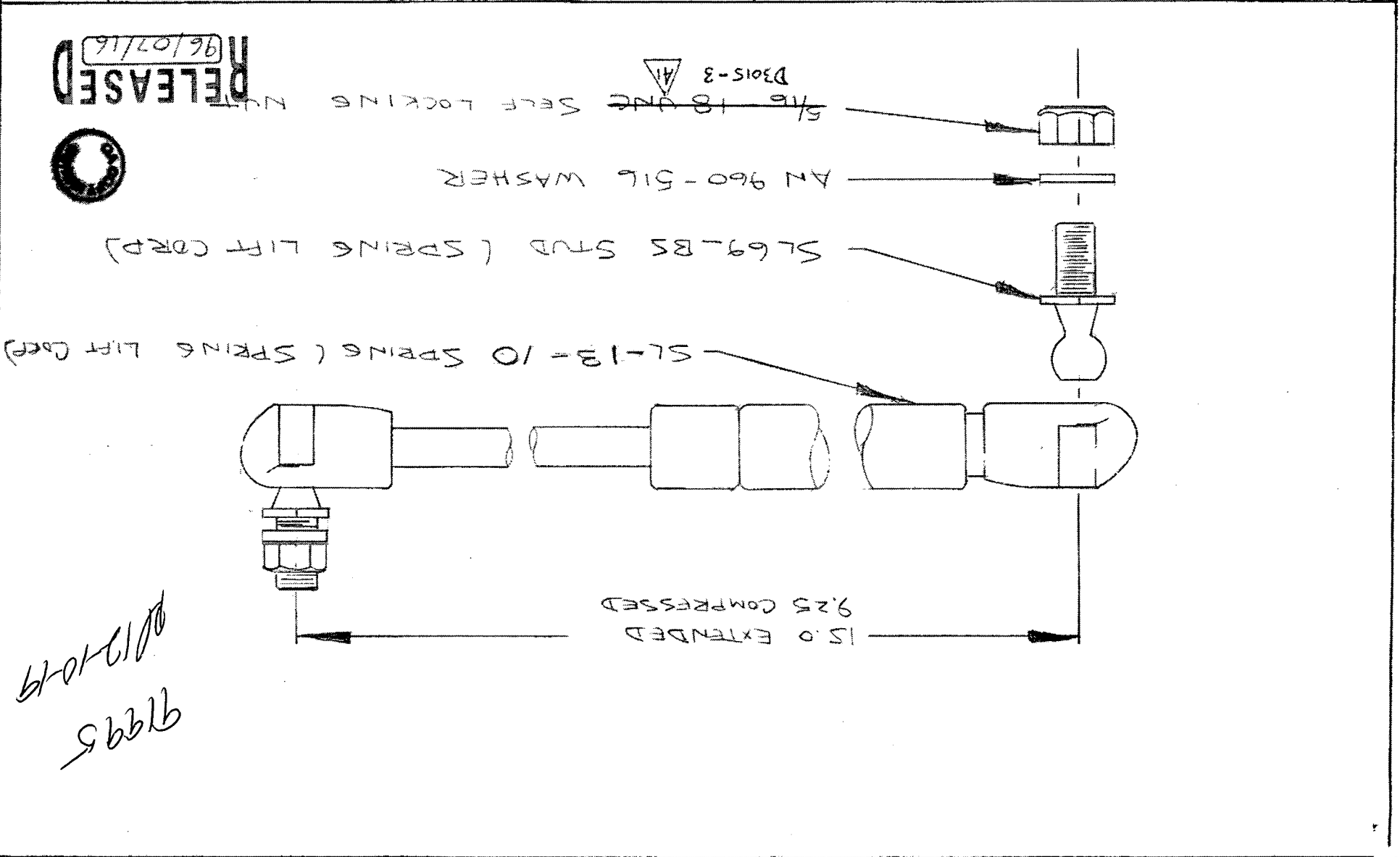
M121255 (72)

91995 12/1/29 36

SP12/10/30

72

01.05.01 CHANGE TO D305-3 SL 13-10 WASH SL 33-15		CHANGE OF DESCRIPTION		REPORT ALL DISCREPANCIES - DO NOT SCALE	
1. DIMENSIONS ARE IN INCHES 2. SURFACE FINISHES ARE 3. DIMENSIONS PER MIL - 8 - 2142 4. DIMENSIONS PER MIL - 8 - 2142 5. HOLES PER MIL AND 10087		1. TOLERANCES - .001 2. ANGLES 3. RADIUS 4. RADIUS 5. RADIUS		BASIC CODES 88-452047040 88-452047040	
REQUIREMENTS - UNLESS OTHERWISE SPECIFIED LIMITS		BASIC CODES 88-452047040 88-452047040		CHECKED 11/17/78 11/17/78	
THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO.		BASIC CODES 88-452047040 88-452047040		DRAWN HATTON 07.28.78	
REVISION DRAWN APPROVED		PART NO ITEM DESCRIPTION		SPEC/VENDOR MATERIAL	
DART AERO ACCESSORIES INC. VANCOUVER CANADA		DART AERO ACCESSORIES INC. VANCOUVER CANADA		DART AERO ACCESSORIES INC. VANCOUVER CANADA	





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18183

Purchase Order Date 10/19/12

PO Print Date 10/19/12

Page Number 1 of 1

Order From :

VU-ATT001

ATTWOOD
25349 NETWORK PLACE
CHICAGO, IL 60673-1253
US

Contact Name		Buyer	Brigitte Golden
Vendor Phone	616-897-2285	Requisition Nbr	
Vendor Fax	616-897-2337	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2153P	Door Prop	10/23/12 Yes	36.00 Each	FedEx PI collect	\$4.1300	\$148.68
Special Inst:			AS PER DWG: D2153 REV A B91995 ATTWOOD P/N: SL13-10 (10LB)				
2	SL69-BS	Ball Stud	10/23/12 Yes	100.00 Each	FedEx PI collect	\$0.8800	\$88.00

PO Total:

\$236.68

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 10/19/12

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO



TELEPHONE: 616-897-2290

MotorGuide
NEVER STOP.

CUST: 68580 MST: 00079-00

COLLECT 151793240

BILL TO: DART AERO LTD.
REQ: 10/22/12

PRO NO: 778104460
SHIP VIA: FEDEX GROUND
BOL: 00226970003272680

FREIGHT: _____

F ATTWOOD / MOTORGUIDE

R

O 1016 NORTH MONROE

M LOWELL MI 49331-0260

INCOTERMS: EXW SHIPPER DOCK

DART AERO LTD.

T 1270 ABERDEEN STREET

O

HAWKESBURY ON K6A 1K7

CRTS: 2 PO#: 18183

WGT: 15 DATE: 10/22/12

SPUR: 8

LABEL NO:
6000720103

---ROUTING GUIDE INFO---

---SHIPPED---

CRTS	QTY	LOCATN	UM	PART# / UPC	DESCRIPTION / SKU	ORD LN	QTY	WG
1	100	W03131	EA	SL69-B5-1	10MM BALL STUD W/THRD	2	100	
1	36	W03911	EA	SL13-10-1	GS SPRNG 15" EXTC 10# BL	1	36	12

8/17/13